

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF MICHIGAN  
GRAND RAPIDS DIVISION**

In re:	§	Case No. 08-09141
	§	
PATRICK BRIAN SCULLY	§	
MARY ELLEN SCULLY	§	
	§	
Debtor(s)	§	

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor(s) filed a petition under chapter 7 of the United States Bankruptcy Code on 10/15/2008. The undersigned trustee was appointed on \_\_\_\_\_.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor(s) as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$6,553.40

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$8.20</u>
Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$0.00</u>
Payments to the debtor(s)	<u>\$0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u><u>\$6,545.20</u></u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of disbursement of additional interest

6. The deadline for filing claims in this case was 03/03/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,405.34. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,405.34, for a total compensation of \$1,405.34. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/30/2010

By: /s/ Lisa E. Gocha  
Trustee

**STATEMENT:** This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**FORM I**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 1

Exhibit A

**Case No.:** 08-09141  
**Case Name:** SCULLY, PATRICK BRIAN AND SCULLY, MARY ELLEN  
**For the Period Ending:** 3/30/2010

**Trustee Name:** Lisa E. Gocha  
**Date Filed (f) or Converted (c):** 10/15/2008 (f)  
**§341(a) Meeting Date:** 11/24/2008  
**Claims Bar Date:** 03/03/2010

1	2	3	4	5	6	
Ref. #	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	6722 Echo Lake Drive, Baldwin, MI 49304; PP#43-13-715-007-00; 11/24/07 appraised value \$278,000	\$255,000.00	\$0.00	DA	\$0.00	FA
2	3027 Ridge Port Drive, NW, Grand Rapids, MIMI 49544; PP#41-09-33-125-002; 2008 SEV \$215,500	\$364,500.00	\$0.00	DA	\$0.00	FA
3	2505 Longmeadow St., NW Grand Rapids, PP#41-13-09-476-027 SHERIFF'S DEED RECORDED 09/19/2008	\$125,695.71	\$0.00	DA	\$0.00	FA
4	1517 Arch Street, Marne, MI 49435 PP#70-06-35-306-015-SHERIFF'S DEED RECORDED 10/15/08	\$111,209.20	\$0.00	DA	\$0.00	FA
5	Cash on hand Location: In debtor's possession	\$95.00	\$0.00	DA	\$0.00	FA
6	Chemical Bank Checking Account	\$26.85	\$0.00	DA	\$0.00	FA
7	Chemical Bank Checking Account	\$563.20	\$0.00	DA	\$0.00	FA
8	Lake MI Credit Union Checking/Savings Accounts	\$95.00	\$0.00	DA	\$0.00	FA
9	Cottage Furnishings Location: In debtor's possession	\$3,000.00	\$0.00	DA	\$0.00	FA
10	Household Goods and Furnishings; 3 dogs Location: In debtor's possession	\$9,500.00	\$0.00	DA	\$0.00	FA
11	Wearing apparel Location: In debtor's possession	\$1,000.00	\$0.00	DA	\$0.00	FA
12	Wedding Rings Location: In debtor's possession	\$2,000.00	\$0.00	DA	\$0.00	FA
13	Statewide DLM, Inc. Retirement Plan - Mary Ellen Scully	\$3,876.85	\$0.00	DA	\$0.00	FA
14	Statewide DLM, Inc. Retirement Plan - Patrick Scully	\$4,533.44	\$0.00	DA	\$0.00	FA
15	Scully Leasing of Marne, LLC- Patrick 70% membership interest	\$1.00	\$0.00	DA	\$0.00	FA

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page No: 2

Exhibit A

Case No.: 08-09141Case Name: SCULLY, PATRICK BRIAN AND SCULLY, MARY ELLENFor the Period Ending: 3/30/2010Trustee Name: Lisa E. GochaDate Filed (f) or Converted (c): 10/15/2008 (f)§341(a) Meeting Date: 11/24/2008Claims Bar Date: 03/03/2010

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16	Scully Properties of Marne, LLC - 2505 Long Meadow St., NW Grand Rapids, MI; 11/09/2006 Land Contract w/ Matthew Aaron Washburn- VACATED Patrick 100% membership interest	\$1.00	\$0.00	DA	\$0.00	FA
17	Scully/Statewide Transportation Inc. 1,00 shares issued 12/5/2007	\$1.00	\$0.00	DA	\$0.00	FA
18	Statewide DLM, Inc. owns 1,000 shares of Statewide Delivery, Inc. and Statewide Logistics, Inc. issued 1/06/2004 - Mary Ellen holds 38% interest	\$1.00	\$0.00	DA	\$0.00	FA
19	Statewide DLM, Inc. owns 1,000 shares of Statewide Delivery, Inc. and Statewide Logistics, Inc. issued 1/06/2004 - Patrick holds 52% interest	\$1.00	\$0.00	DA	\$0.00	FA
20	Bluegreen Vacation Club- The Fountains Resort 12400 S International Dr., Orlando, FL- 7703XFN	\$15,000.00	\$521.00	DA	\$0.00	FA
21	Grand Mayan Blue GreenTime Share in Puerto Vallarta, Mexico	\$28,000.00	\$0.00	DA	\$0.00	FA
22	Scully Transportation Consulting, LLC - MaryEllen 50% member 1/18/2008	\$1.00	\$0.00	DA	\$0.00	FA
23	Scully Transportation Consulting, LLC - Patrick 50% member 1/18/2008	\$1.00	\$0.00	DA	\$0.00	FA
24	2007 JJN Enterprise Trailer Location: In debtor's possession	\$500.00	\$0.00	DA	\$0.00	FA
25	2005 Suburban Location: In debtor's possession	\$15,000.00	\$0.00	DA	\$0.00	FA
26	1978 Crestline Pontoon Location: In debtor's possession	\$500.00	\$0.00	DA	\$0.00	FA
27	2004 Indma Boat Trailer for Mastercraft Location: In debtor's possession	\$3,000.00	\$3,000.00	DA	\$0.00	FA

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page No: 3

Exhibit A

Case No.: 08-09141Case Name: SCULLY, PATRICK BRIAN AND SCULLY, MARY ELLENFor the Period Ending: 3/30/2010Trustee Name: Lisa E. GochaDate Filed (f) or Converted (c): 10/15/2008 (f)§341(a) Meeting Date: 11/24/2008Claims Bar Date: 03/03/2010

1	2	3	4	5	6	
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
28	2004 Mastercraft X10 (#19MB92U1442000107) Location: 10/08 repo'd by M&W for RefinedMrktrs	\$25,000.00	\$25,000.00	DA	\$0.00	FA
29	Inheritance	\$13,600.00	\$6,623.70		\$6,552.36	FA
INT	Interest Earned	(u)	Unknown	Unknown	\$1.04	FA

**TOTALS (Excluding unknown value)****Gross Value of Remaining Assets**\$981,702.25\$35,144.70\$6,553.40\$0.00**Major Activities affecting case closing:**

Possible Inheritance

Initial Projected Date Of Final Report (TFR): 05/01/2010Current Projected Date Of Final Report (TFR): 05/01/2010

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-09141  
 Case Name: SCULLY, PATRICK BRIAN AND SCULLY, MARY ELLEN  
 Primary Taxpayer ID #: \*\*\*\*\*5962  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*5963  
 For Period Beginning: 10/15/2008  
 For Period Ending: 3/30/2010

Trustee Name: Lisa E. Gocha  
 Bank Name: Sterling Bank  
 Checking Acct #: \*\*\*\*\*9141  
 Account Title:  
 Blanket bond (per case limit): \$1,000,000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/29/2010		Transfer From: Patrick Scully # 8195089141	Transfer to Close Account	9999-000	\$6,545.20		\$6,545.20
				<b>TOTALS:</b>	\$6,545.20	\$0.00	\$6,545.20
				<b>Less: Bank transfers/CDs</b>	\$6,545.20	\$0.00	
				<b>Subtotal</b>	\$0.00	\$0.00	
				<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
				<b>Net</b>	\$0.00	\$0.00	

For the period of 10/15/2008 to 3/30/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$6,545.20

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 03/29/2010 to 3/30/2010

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$6,545.20

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

## FORM 2

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-09141  
 Case Name: SCULLY, PATRICK BRIAN AND SCULLY, MARY ELLEN  
 Primary Taxpayer ID #: \*\*\*\*\*5962  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*5963  
 For Period Beginning: 10/15/2008  
 For Period Ending: 3/30/2010

Trustee Name: Lisa E. Gocha  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*9141  
 Account Title: Patrick Scully  
 Blanket bond (per case limit): \$1,000.000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/01/2009	(29)	J. Stephen Marshall		1129-000	\$6,552.36		\$6,552.36
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.26		\$6,552.62
01/06/2010	1	MRSC	Bond Payment	2300-000		\$8.20	\$6,544.42
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.28		\$6,544.70
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.25		\$6,544.95
03/29/2010	(INT)	Sterling Bank	Account Closing Interest As Of 3/29/2010	1270-000	\$0.25		\$6,545.20
03/29/2010		Transfer To: # 7195089141	Transfer to Close Account	9999-000		\$6,545.20	\$0.00
<b>TOTALS:</b>						\$6,553.40	\$6,553.40
<b>Less: Bank transfers/CDs</b>						\$0.00	\$6,545.20
<b>Subtotal</b>						\$6,553.40	\$8.20
<b>Less: Payments to debtors</b>						\$0.00	\$0.00
<b>Net</b>						\$6,553.40	\$8.20

For the period of 10/15/2008 to 3/30/2010

Total Compensable Receipts:	\$6,553.40
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	<u>\$6,553.40</u>
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$8.20
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	<u>\$8.20</u>
Total Internal/Transfer Disbursements:	\$6,545.20

For the entire history of the account between 12/01/2009 to 3/30/2010

Total Compensable Receipts:	\$6,553.40
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	<u>\$6,553.40</u>
Total Internal/Transfer Receipts:	\$0.00
Total Compensable Disbursements:	\$8.20
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	<u>\$8.20</u>
Total Internal/Transfer Disbursements:	\$6,545.20

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 08-09141  
 Case Name: SCULLY, PATRICK BRIAN AND SCULLY, MARY ELLEN  
 Primary Taxpayer ID #: \*\*\*\*\*5962  
 Co-Debtor Taxpayer ID #: \*\*\*\*\*5963  
 For Period Beginning: 10/15/2008  
 For Period Ending: 3/30/2010

Trustee Name: Lisa E. Gocha  
 Bank Name: Sterling Bank  
 Money Market Acct #: \*\*\*\*\*9141  
 Account Title: Patrick Scully  
 Blanket bond (per case limit): \$1,000.000.00  
 Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	<u>\$6,553.40</u>	<u>\$8.20</u>	<u>\$6,545.20</u>

For the period of 10/15/2008 to 3/30/2010

Total Compensable Receipts:	<u>\$6,553.40</u>
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	<u>\$6,553.40</u>
Total Internal/Transfer Receipts:	<u>\$6,545.20</u>
Total Compensable Disbursements:	<u>\$8.20</u>
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	<u>\$8.20</u>
Total Internal/Transfer Disbursements:	<u>\$6,545.20</u>

For the entire history of the case between 10/15/2008 to 3/30/2010

Total Compensable Receipts:	<u>\$6,553.40</u>
Total Non-Compensable Receipts:	<u>\$0.00</u>
Total Comp/Non Comp Receipts:	<u>\$6,553.40</u>
Total Internal/Transfer Receipts:	<u>\$6,545.20</u>
Total Compensable Disbursements:	<u>\$8.20</u>
Total Non-Compensable Disbursements:	<u>\$0.00</u>
Total Comp/Non Comp Disbursements:	<u>\$8.20</u>
Total Internal/Transfer Disbursements:	<u>\$6,545.20</u>

Case No. 08-09141  
 Case Name: SCULLY, PATRICK BRIAN AND SCULLY, MARY ELLEN  
 Claims Bar Date: 03/03/2010

Trustee Name: Lisa E. Gocha  
 Date: 3/30/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	LISA E. GOCHA  675 E. 16th Street Suite 260 Holland MI 49423	03/29/2010	Trustee Compensation	Allowed	2100-000	\$0.00	\$1,405.34	\$1,405.34	\$0.00	\$0.00	\$0.00	\$1,405.34
1	OTTAWA COUNTY TREASURER  12220 Fillmore St. Rm 155 West Olive MI 49460	10/22/2008	Real Estate-Consensual Liens (mortgages, deeds of trust, PMSI)	Allowed	4110-000	\$0.00	\$1,884.45	\$1,884.45	\$0.00	\$0.00	\$0.00	\$1,884.45
2	YELLOW BOOK USA  c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Maryla nd 21094	11/26/2008	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,117.22	\$1,117.22	\$0.00	\$0.00	\$0.00	\$1,117.22
3	COMDATA NETWORK INC  5301 Maryland Way Brentwood TN 37027	01/07/2009	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$3,100.08	\$3,100.08	\$0.00	\$0.00	\$0.00	\$3,100.08
4	OTTAWA COUNTY TREASURER  12220 Fillmore St. Rm 155 West Olive MI 49460	04/07/2009	Real Estate-Consensual Liens (mortgages, deeds of trust, PMSI)	Allowed	4110-000	\$0.00	\$1,590.37	\$1,590.37	\$0.00	\$0.00	\$0.00	\$1,590.37
* 5	COOPERSVILLE AUTO SUPPLY  271 MAIN STREET Coopersville MI 49404	12/11/2009	Claims of Governmental Units-- 507(a)(8)	Disallowed	5800-000	\$0.00	\$923.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	NAPA AUTO PARTS  32 NORTH MASON DRIVE Coopersville MI 49404	12/11/2009	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$8,467.24	\$8,467.24	\$0.00	\$0.00	\$0.00	\$8,467.24
7	REFINED MARKETERS, INC.  0-305 LAKE MICHIGAN DRIVE NW Grand Rapids MI 49544	12/11/2009	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$121,451.01	\$121,451.01	\$0.00	\$0.00	\$0.00	\$121,451.01

\* There is an objection filed for this claim

Case No. 08-09141  
 Case Name: SCULLY, PATRICK BRIAN AND SCULLY, MARY ELLEN  
 Claims Bar Date: 03/03/2010

Trustee Name: Lisa E. Gocha  
 Date: 3/30/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
8	FIFTH THIRD BANK  1850 EAST PARIS- MDB ROPS05 GRAND RAPIDS MI 49546	12/15/2009	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$6,411.02	\$6,411.02	\$0.00	\$0.00	\$0.00	\$6,411.02
9	RECOVERY MANAGEMENT SYSTEMS CORPORATION  For Capital Recovery II LLC As Assignee of GE Capital - Meijer 25 SE 2nd Avenue Suite 1120 Miami FL 33131	12/16/2009	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,796.79	\$1,796.79	\$0.00	\$0.00	\$0.00	\$1,796.79
10	CONSUMERS ENERGY COMPANY  Attn: Michael G. Wilson One Energy Plaza - EP11-451 Jackson MI 49201	12/16/2009	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$693.76	\$693.76	\$0.00	\$0.00	\$0.00	\$693.76
11	LAKE MICHIGAN CREDIT UNION  PO BOX 2848 Grand Rapids MI 49501	12/17/2009	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$5,692.64	\$5,692.64	\$0.00	\$0.00	\$0.00	\$5,692.64

Claim Notes: (11-1) 16193184

12	LOCK, GARY LEE  916 MADISON Grand Haven MI 49417	12/16/2009	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,394.15	\$1,394.15	\$0.00	\$0.00	\$0.00	\$1,394.15
13	CHASE BANK USA NA  PO BOX 15145 Wilmington DE 198505145	12/18/2009	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$6,911.55	\$6,911.55	\$0.00	\$0.00	\$0.00	\$6,911.55
14	NEAL'S TRUCK PARTS  C/O MULLER MULLER RICHMOND 161 OTTAWA NW STE 205E Grand Rapids MI 49503	12/23/2009	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$7,291.06	\$7,291.06	\$0.00	\$0.00	\$0.00	\$7,291.06

Case No. 08-09141  
 Case Name: SCULLY, PATRICK BRIAN AND SCULLY, MARY ELLEN  
 Claims Bar Date: 03/03/2010

Trustee Name: Lisa E. Gocha  
 Date: 3/30/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
15	INTERNAL REVENUE SERVICE  Cincinnati OH 459990039	01/08/2010	Claims of Governmental Units--507(a)(8)	Allowed	5800-000	\$0.00	\$21,890.72	\$21,890.72	\$0.00	\$0.00	\$0.00	\$21,890.72
16	FOSTER, SWIFT, COLLINS & SMITH, P.C. Attn: Scott Chernich 313 S. Washington Square Lansing MI 48933	01/12/2010	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$3,796.71	\$3,796.71	\$0.00	\$0.00	\$0.00	\$3,796.71

**Claim Notes:** (16-1) Attorney Fees

17	MICHIGAN INSURANCE COMPANY C/O ASSURANCE LEGAL GROUP PLLC 1760 S TELEGRAPH RD STE 106 Bloomfield Hills MI 48302	01/12/2010	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,997.83	\$1,997.83	\$0.00	\$0.00	\$0.00	\$1,997.83
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**Claim Notes:** (17-1) Default Judgment

18	MICHIGAN DEPARTMENT OF TREASURY Bankruptcy Unit PO Box 30168 Lansing MI 48909	01/14/2010	Claims of Governmental Units--507(a)(8)	Allowed	5800-000	\$0.00	\$94,515.23	\$94,515.23	\$0.00	\$0.00	\$0.00	\$94,515.23
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**Claim Notes:** (18-1) Taxes for Patrick only

19	MICHIGAN DEPARTMENT OF TREASURY Bankruptcy Unit PO Box 30168 Lansing MI 48909	01/14/2010	Claims of Governmental Units--507(a)(8)	Allowed	5800-000	\$0.00	\$84,542.66	\$84,542.66	\$0.00	\$0.00	\$0.00	\$84,542.66
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**Claim Notes:** (19-1) Taxes for Mary Ellen only

20	MICHIGAN DEPARTMENT OF TREASURY Bankruptcy Unit PO Box 30168 Lansing MI 48909	01/14/2010	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$11,200.76	\$11,200.76	\$0.00	\$0.00	\$0.00	\$11,200.76
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**Claim Notes:** (20-1) Taxes for Patrick only

Case No. 08-09141  
 Case Name: SCULLY, PATRICK BRIAN AND SCULLY, MARY ELLEN  
 Claims Bar Date: 03/03/2010

Trustee Name: Lisa E. Gocha  
 Date: 3/30/2010

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
21	MICHIGAN DEPARTMENT OF TREASURY Bankruptcy Unit PO Box 30168 Lansing MI 48909	01/14/2010	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$9,560.13	\$9,560.13	\$0.00	\$0.00	\$0.00	\$9,560.13

**Claim Notes:** (21-1) Taxes for Mary Ellen only

22	CHASE BANK USA N.A.  c/o Creditors Bankruptcy Service PO Box 740933 Dallas TX 75374	01/15/2010	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$338.79	\$338.79	\$0.00	\$0.00	\$0.00	\$338.79
23	TRANSCORE COMMERCIAL SERVICES PO BOX 8500 #3801 Philadelphia PA 191787618	01/15/2010	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$2,825.81	\$2,825.81	\$0.00	\$0.00	\$0.00	\$2,825.81
24	NLPA, D/B/A PACLEASE OF WEST MICHIGAN c/o Foster Swift Collins & Smith, PC 1700 East Beltline, NE, Suite 200 Grand Rapids MI 49525	01/21/2010	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$159,878.85	\$159,878.85	\$0.00	\$0.00	\$0.00	\$159,878.85

**Claim Notes:** (24-1) lease trucks

25	CITIBANK SOUTH DAKOTA NA Exception Payment Processing PO Box 6305 The Lakes NV 889016305	02/11/2010	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$13,754.09	\$13,754.09	\$0.00	\$0.00	\$0.00	\$13,754.09
26	COMPLETE AUTO GLASS PO BOX 8099 Grand Rapids MI 49518	02/11/2010	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$1,210.93	\$1,210.93	\$0.00	\$0.00	\$0.00	\$1,210.93
27	THE HARTFORD FIRE INSURANCE CO PO BOX 958457 Lake Mary FL 32795	03/01/2010	General Unsecured 726(a)(2)	Allowed	7100-000	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00

\$585,643.18 \$584,719.19 \$0.00 \$0.00 \$0.00 \$584,719.19

Case No. 08-09141  
 Case Name: SCULLY, PATRICK BRIAN AND SCULLY, MARY ELLEN  
 Claims Bar Date: 03/03/2010

Trustee Name: Lisa E. Gocha  
 Date: 3/30/2010

## CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Claims of Governmental Units-- 507(a)(8)	\$201,872.60	\$200,948.61	\$0.00	\$0.00	\$0.00	\$200,948.61
General Unsecured 726(a)(2)	\$378,890.42	\$378,890.42	\$0.00	\$0.00	\$0.00	\$378,890.42
Real Estate-Consensual Liens (mortgages, deeds of trust, PMSI)	\$3,474.82	\$3,474.82	\$0.00	\$0.00	\$0.00	\$3,474.82
Trustee Compensation	\$1,405.34	\$1,405.34	\$0.00	\$0.00	\$0.00	\$1,405.34

Exhibit D

**TRUSTEE'S PROPOSED DISTRIBUTION**

Case No.: 08-09141  
 Case Name: PATRICK BRIAN SCULLY  
                   MARY ELLEN SCULLY  
 Trustee Name: Lisa E. Gocha

Claims of secured creditors will be paid as follows: NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Fees	Expenses
Trustee, Lisa E. Gocha	\$1,405.34	\$0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:  
 NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$200,948.61 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Payment
15	INTERNAL REVENUE SERVICE	\$21,890.72	\$559.92
18	Michigan Department of Treasury	\$94,515.23	\$2,417.51
19	Michigan Department of Treasury	\$84,542.66	\$2,162.43

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$378,890.42 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
2	Yellow Book USA	\$1,117.22	\$0.00

3	Comdata Network Inc	\$3,100.08	\$0.00
6	NAPA AUTO PARTS	\$8,467.24	\$0.00
7	REFINED MARKETERS, INC.	\$121,451.01	\$0.00
8	FIFTH THIRD BANK	\$6,411.02	\$0.00
9	Recovery Management Systems Corporation	\$1,796.79	\$0.00
10	Consumers Energy Company	\$693.76	\$0.00
11	LAKE MICHIGAN CREDIT UNION	\$5,692.64	\$0.00
12	LOCK, GARY LEE	\$1,394.15	\$0.00
13	Chase Bank USA NA	\$6,911.55	\$0.00
14	NEAL'S TRUCK PARTS	\$7,291.06	\$0.00
16	Foster, Swift, Collins & Smith, P.C.	\$3,796.71	\$0.00
17	MICHIGAN INSURANCE COMPANY	\$1,997.83	\$0.00
20	Michigan Department of Treasury	\$11,200.76	\$0.00
21	Michigan Department of Treasury	\$9,560.13	\$0.00
22	Chase Bank USA N.A.	\$338.79	\$0.00
23	TRANSCORE COMMERCIAL SERVICES	\$2,825.81	\$0.00
24	NLPA, d/b/a PacLease of West Michigan	\$159,878.85	\$0.00
25	Citibank South Dakota NA	\$13,754.09	\$0.00
26	COMPLETE AUTO GLASS	\$1,210.93	\$0.00
27	THE HARTFORD FIRE INSURANCE CO	\$10,000.00	\$0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0%.

Tardily filed general (unsecured) claims are as follows: NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0%.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$0.00.